

Stage 3 Procurement Analysis Crosswalk between the Paper Forms to the PLAN-IT Application

PAL 2.0 - Paper	Included	PAL 3.0 - PLAN-IT Tabs
3.4 - General Information		<i>Carried Forward from Stage 1 – General Information</i>
3.5 - Part A Submittal Information	✓	Executive Transmittal, Assignments
3.6 - Procurement Profile		<i>Moved to Stage 2: Procurement Readiness</i>
3.7 - Stage 3 Solution Requirements	✓	Technical Discovery Update (if applicable)
3.8 - Statement of Work (SOW)	✓	Procurement and Solicitation Readiness Part A (1)
3.9 - Proposed Procurement Planning and Development Dates	✓	Procurement and Solicitation Readiness Part A (1)
3.10 - Procurement Risk Assessments and Dependencies		<i>Moved to Stage 2 Risk Assessment, Stage 3 Procurement and Solicitation Readiness Part A (2)</i>
3.11 - Procurement Administrative Compliance Checklist		<i>Moved to Stage 2 Procurement Readiness</i>
3.12 - Solicitation Readiness	✓	Build and Conduct Final Solicitation Part B
3.13 - General Information		<i>Carried Forward from Stage 1 – General Information</i>
3.14 - Part B Submittal Information		<i>No Longer Needed</i>
3.15 - Solicitation Package and Evaluation Readiness	✓	Solicitation Conclusion Part C
3.16 - Public Contract Code (PCC) 6611 Readiness	✓	Build and Conduct Final Solicitation Part B (if applicable)
3.17 - Protest Processes	✓	Build and Conduct Final Solicitation Part B (if applicable)
3.18 - Project Management Planning		<i>Moved to Stage 2 - Project Management and Organization Readiness, Stage 4 - Baseline & Readiness</i>
3.19 - Staffing Allocation		<i>Moved to Stage 2 Project Management and Organization Readiness, Stage 2 - Professional Services and Acquisition Approach, Stage 2, Stage 3 - Contract Management</i>
3.30 - Final Solicitation Package Submission	✓	Solicitation Conclusion Part C
	New	<i>Contract Management Readiness</i>